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FORM 4-61																			SEC	R	RET									(1)



INVOICE **Itek Corporation**

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 9/10/62

INVOICE NO.

terms, net cash

YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	9050
	BB425 task 5		9030

PERIOD COVERED: INCEPTION THRU 8/31/62 4,870.62 Direct Labor 7,305.93 Overhead 60.43 Materials 298.39 Other Direct Charges 12,535.37 Total Manufacturing Cost 1,629.60 General Administration 14,164.97 Total 10,465.12 Previously Billed by Itek 3,699.85 Net Amount Due on this Invoice

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT STAT Control1 STAT (Date) (Date) Approved For Release 2009/01/05: CIA-RDP67B00074R000500210010-9

-9050-

Invoice No. 4

\$3,699.85

PERIOD COVERED: 8/16 thru 8/31/62

Di	r	ec	t	La	bor

Engineering \$1,204.07

Overhead

Tota1

Overned	
Engineering @150%	1,806.10
Travel	22.20
Other Direct Labor	241.83
Total Manufacturing Cost	3,274.20 425.65
General Administration @13%	425.65

COPY 1 OF 2

9050-62**-**4C

September 11, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 4 on Contract BB-425, Task Order #5. We would appreciate your processing this for payment.

Very truly yours,

Contracts Manager

HAM:pgv

Enclosures 3

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